Final bill.

M. A. R. 57 (Rule 116)
Measurement Book

Job Code: 017-16-000020.

No. B 221518

Name of Work Providing & repairing damaged LT cable at From JP park play groundin W.No. 17. To

Contractor of nature of Agency "Prema Electrical Enterprises"

Commencement of work

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Supplying PVC/GI flexible conduit pipe mm dia fixing on surface over inverted teakwood pleegs with GI pleegs or raw plugs & clamped using heavy gauge saddles at an interval of 300mm using GIP screws & on either end of the pipe terminated completely.	mtr	50	@	23.0		1150.00
Supplying of 1.1 KV LT UG cable having aluminium conductor PVC insulated inner sheathed galvanized steel strip (except 2C x 10sq mm which is unarmoured) confirming to IS-3975: 1990 (NO. of strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified in IS 1554 part 1: 1988 & confirming to GTP of GROUP A. 4 Core 16 sqmm	mtr	150	@	140.0		21060.00

M. A. R. 57 (Rule 116)
Measurement Book

No. B 221519

No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Providing & filling sand in excavated trench to cover already laid UG cable to a depth of 150mm all around the cable	mtr	225	@	103.00		23175.00.
Supplying & running 6sq/ copper conductor for grounding and Calong with other in conduit system of wiring) using necessary suitable size flaneps, bullas/spacers etc., 6sq wire	mtr	25	@	19.50		488.00.
Supplying & fixing of Spiral Earth Electrodes as per standard technical specification as per Bescom.	Each	10	@	544.0		5440.00
total						99193.00.

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurem
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Less tender percentage - 0.25% below						347.00
	Total of bill.						98846.00
	gross - 98846-00.						
	Adjustments Details						
	IT : 988-00						
	CESS : 988-00						
	SHEC CESS : 988-00						
	FSD : 4940-00.						
	LC : 988-00						
	CBF : 100-00						
	OTHERS : -						
	TOTAL : 8994-00						
	Nett - 89852-00						
	Asset ... Rs				98846-00		
	Net Cheque Rs				89852-00		
	Adjustment -				8994-00		
	Rs in Words				Eighty nine thousand Eight hundred fifty two only.		
	Accts ...				E. & O.E.		
	ARNZ				ARNZ		
	SRNT				SRNT		